

**UNITED STATES BANKRUPTCY COURT  
DISTRICT OF NORTH DAKOTA**

In Re:  Generations on 1st, LLC,  Debtor.	Case No.: 25-30002  Chapter 11  (Main Case)
In Re:  Parkside Place, LLC,  Debtor.	Case No.: 25-30003  Chapter 11  (Jointly Administered)

**DECLARATION OF ROLAND CLAUSEN (CLAUSEN CONSTRUCTION, INC.)  
CERTIFYING RECORDS PURSUANT TO FEDERAL RULE OF EVIDENCE  
902(11)**

STATE OF SOUTH DAKOTA        )  
  ) SS  
COUNTY OF CODINGTON        )

Roland Clausen, pursuant to 28 U.S.C. § 1746, hereby certifies as follows:

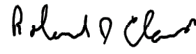
1. I am over 18 years of age, of sound mind, and otherwise competent to make this Certification. The evidence set out in this Certification is based on my personal knowledge.
2. I am the President of Clausen Construction, Inc. ("Clausen") located in Watertown, South Dakota and have been employed by Clausen since 1978. Clausen provides mass excavation, demolition, earthwork, and site preparation.
3. I am the records custodian for Clausen.
4. Clausen was subpoenaed for records in the lawsuit *Red River State Bank v. The Ruins, LLC, et. al.*, Codington County Circuit Court, South Dakota, Case No. 14CIV24-68. Clausen responded to the subpoena and provided documents as requested.

5. I have personal knowledge of the construction of the 63-unit mid/high rise building located at 315 East Kemp Ave., Watertown, South Dakota (the "Ruins Project"). Clausen provided mass excavation, demolition, earthwork and site preparation for the Ruins Project.
6. I have personal knowledge of the construction of the mixed-use building located at 26 1<sup>st</sup> Ave. SW, Watertown, South Dakota (the "Generations Project"). Clausen provided mass excavation, demolition, earthwork and site preparation for the Generations Project.
7. I have personal knowledge of the construction of the Parkside Place apartment building located at 8 2<sup>nd</sup> St NE, Watertown, South Dakota (the "Parkside Project"). Clausen provided mass excavation, demolition, earthwork and site preparation for the Parkside Project.
8. I have personal knowledge of the construction of the mixed-use building located at 10 N. Broadway, Watertown, South Dakota (the "Lofts Project"). Clausen provided mass excavation, demolition, earthwork and site preparation for the Lofts Project.
9. Clausen also provided excavation, earthwork and site preparation for Jesse and Mulinda Craig's lake property located at 22587 Knollwood Lane, Pelican Rapids, Minnesota 56572 (the "Craig Lake Home").
10. True and correct copies of Clausen's estimate and invoices for the Ruins Project (Invoice #'s 589, 707, 714, 725, 728, 744, and 824) are attached as **Exhibit A**.
11. True and correct copies of Clausen's invoices for the Generations Project (Invoice #'s 590, 631, 715, 716, and 745) are attached as **Exhibit B**.
12. True and correct copies of Clausen's estimate and invoices for the Parkside Project (Invoice #'s 520, 554, 572, 585, and 634) are attached as **Exhibit C**.
13. True and correct copies of Clausen's estimate and invoices for the Lofts Project (Invoice #'s 367 and 470) are attached as **Exhibit D**.
14. A true and correct copy of Clausen's invoice for the Craig Lake Property (Invoice # 726) is attached as **Exhibit E**.
15. The documents attached as **Exhibits A (Ruins Invoices), B (Generations Invoices), C (Parkside Invoices), D (Lofts Invoices), and E (Craig Lake Property Invoice)** were made at or near the time of the events set forth therein by myself and other people with knowledge of those matters.
16. It was the regular practice of Clausen's business activities to make the records and/or to keep copies from information transmitted by attached as **Exhibits A, B, C, D, and E**.

17. The records attached as **Exhibit A, B, C, D, and E** were kept in the regular course of business activity.
18. I certify under penalty of perjury that the foregoing is true and correct.

Executed on 9 day of October, 2025.

Signed by:



D6534B9AEDF44B0...  
Roland Clausen

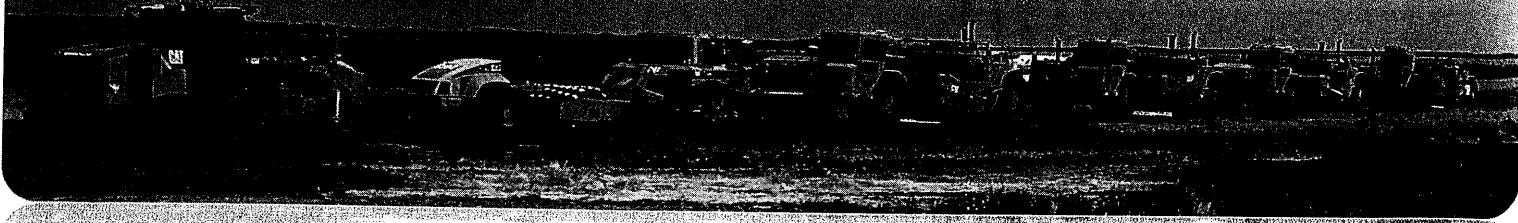
**Exhibit A**  
**Clausen Construction, Inc.**

**The Ruins Project**  
**Estimate and Invoices**

**Clausen Construction, Inc.**

605.878.0254 • Clausenconstructioninc@gmail.com

RON CLAUSEN 605.881.1632 • DAVID CLAUSEN 605.881.8191 • ERIC CLAUSEN 605.233.0169



This is the process in which I came up with my price for the demo work of the old apartments.

I figured an average of 1 inch of motor on each of the interior walls plus ceilings. Then there was mesh wire attached to wood studs. The exterior walls have the mortar mesh then brick instead of wood and another layer of motor on the exterior face of the building besides the front face. This material would have to be trucked out to the landfill. Our estimate for the tonnage on this material is 1994.2 and our price per ton for that material to be taken out to the landfill would be \$40 per ton. So, our estimate for landfill material would end up to be \$79,768.00.

The cement walls and floor in the basement and floor of the basement would be trucked out to a local farmer who has agreed to take the concrete. The trucking and disposal fee the farmer wants, would come up to \$24,750.00

Our breakdown for our hourly work is

5 trucks @ \$125 per hour avg. 9 hrs per day

Excavator @ 180 per hour avg. 10 hrs per day

Loader @ 155 per hour

Skid steer @ 100 per hour

We estimate this would take 6.5 days to complete the demolition if we don't run into any surprises.

Our Totals

\$64837.50= Equipment @ hourly rates

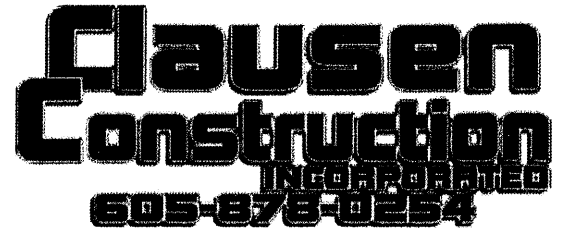
\$104,518= Rubble disposal

\$3,456.54= Excise Tax

**Total = \$172,812.04**

Clausen Construction Incorporated  
45852 169th St  
Watertown, SD 57201 US  
clausenconstructioninc@gmail.com

# Invoice 589



ruins

## BILL TO

Jesse Craig

DATE  
02/25/2021

PLEASE PAY  
\$0.00

DUE DATE  
03/27/2021

DESCRIPTION	QTY	RATE	AMOUNT
excavator hours	5	190.00	950.00T
2 excavator hours	16	190.00	3,040.00T
2 excavator hours	19	190.00	3,610.00T
truck hours	8.50	125.00	1,062.50T
2 excavator hours	16	190.00	3,040.00T
truck hours	7.50	125.00	937.50T
skidsteer hours	3	100.00	300.00T
2 excavator hours	8	190.00	1,520.00T
truck hours	4.50	125.00	562.50T
skidsteer hours	4	100.00	400.00T
long stick excavator rental			3,936.00T
excavator hours	8	190.00	1,520.00T
5 truck hours	42.50	125.00	5,312.50T
excavator hours	9.50	190.00	1,805.00T
5 truck hours	47.50	125.00	5,937.50T
excavator hours	9.50	190.00	1,805.00T
5 truck hours	47.50	125.00	5,937.50T
excavator hours	9.50	190.00	1,805.00T
5 truck hours	45	125.00	5,625.00T
excavator hours	5	190.00	950.00T
truck hours	5.50	125.00	687.50T
loader hours	9	165.00	1,485.00T
landfill fees			95,596.80T
generator cost do to cold weather - needed to plug in machines			6,000.00T

Palace Apartments demo

SUBTOTAL	153,825.30
TAX	3,139.57
TOTAL	156,964.87
PAYMENT	156,964.87

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TOTAL DUE	<b>\$0.00</b>
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THANK YOU.

Clausen Construction Incorporated  
45852 169th St  
Watertown, SD 57201 US  
clausenconstructioninc@gmail.com

# Invoice 707



**BILL TO**  
Jesse Craig

DATE  
12/14/2021

PLEASE PAY  
\$0.00

DUE DATE  
01/13/2022

DESCRIPTION	QTY	RATE	AMOUNT
Nov 17 Excavator hrs	9.50	185.00	1,757.50T
Nov 17 2 truck hrs	19	135.00	2,565.00T
Nov 18 Excavator hrs	8	185.00	1,480.00T
Nov 18 skidsteer hrs	8	100.00	800.00T
Nov 18 3 truck hrs	24	135.00	3,240.00T
Day 3 Excavator hrs	8	185.00	1,480.00T
Day 3 skidsteer hrs	8	100.00	800.00T
Day 3 - 3 truck hrs	24	135.00	3,240.00T
Day 3 1 truck hrs	6	135.00	810.00T
Day 4 Excavator hrs	8	185.00	1,480.00T
Day 4 skidsteer hrs	8	100.00	800.00T
Day 4 - 2 truck hrs	16	135.00	2,160.00T
Day 4 - 1 truck hrs	7.50	135.00	1,012.50T
Day 5 Excavator hrs	8	185.00	1,480.00T
Day 5 skidsteer hrs	8	100.00	800.00T
Day 5 3 truck hrs	24	135.00	3,240.00T
Day 5 1 truck hrs	9	135.00	1,215.00T
Day 6 Excavator hrs	9	185.00	1,665.00T
Day 6 skidsteer hrs	9	100.00	900.00T
Day 6 4 truck hrs	36	135.00	4,860.00T
Day 7 Excavator hrs	5	185.00	925.00T
Day 7 skidsteer hrs	5	100.00	500.00T
Day 7 4 truck hrs	20	135.00	2,700.00T
Put fence up - 3 men hrs	4.50	65.00	292.50T
Dump fees			20,863.57T



DESCRIPTION	QTY	RATE	AMOUNT
getting rid of concrete with rebar in it Farmer			6,500.00T
Ruins			
		SUBTOTAL	67,566.07
		TAX	1,379.02
		TOTAL	68,945.09
		PAYMENT	68,945.09
		TOTAL DUE	\$0.00

THANK YOU.

Clausen Construction Incorporated  
45852 169th St  
Watertown, SD 57201 US  
clausenconstructioninc@gmail.com

## Invoice 714



### BILL TO

Jesse Craig

DATE  
01/16/2022

PLEASE PAY  
\$0.00

DUE DATE  
02/15/2022

DESCRIPTION	QTY	RATE	AMOUNT
Nov 29 - excavator hrs	8.50	185.00	1,572.50T
2 truck hrs	17	135.00	2,295.00T
skidsteer hrs	8.50	100.00	850.00T
Nov 30 - excavator hrs	8.50	185.00	1,572.50T
2 truck hrs	17	135.00	2,295.00T
skidsteer hrs	8.50	100.00	850.00T
Dec 1 - Excavator hrs	8.50	185.00	1,572.50T
2 truck hrs	17	135.00	2,295.00T
skidsteer hrs	8.50	100.00	850.00T
loader hrs	8.50	185.00	1,572.50T
Dec 2 - excavator hrs	9	185.00	1,665.00T
skidsteer hrs	9	100.00	900.00T
2 truck hrs	18	135.00	2,430.00T
loader hrs	9	185.00	1,665.00T
Dec 3 - Excavator hrs	9	185.00	1,665.00T
skidsteer hrs	9	100.00	900.00T
2 truck hrs	18	135.00	2,430.00T
Dec 6 - Excavator hrs	9	185.00	1,665.00T
skidsteer hrs	9	100.00	900.00T
2 truck hrs	18	135.00	2,430.00T
Dec 7 - Excavator hrs	9	185.00	1,665.00T
2 truck hrs	18	135.00	2,430.00T
Dec 8 - Excavator hrs	9	185.00	1,665.00T
skidsteer hrs	9	100.00	900.00T
3 truck hrs	27	135.00	3,645.00T

DESCRIPTION	QTY	RATE	AMOUNT
Dec 9 - Excavator hrs	9	185.00	1,665.00T
2 truck hrs	18	135.00	2,430.00T
Dec 10 - Excavator hrs	9	185.00	1,665.00T
4 truck hrs	36	135.00	4,860.00T
Dec 13 - Excavator hrs	9	185.00	1,665.00T
4 truck hrs	36	135.00	4,860.00T
Dec 14 - Excavator hrs	9.50	185.00	1,757.50T
4 truck hrs	38	135.00	5,130.00T
Dec 15 - Excavator hrs	9.50	185.00	1,757.50T
skidsteer hrs	9.50	100.00	950.00T
3 truck hrs	28.50	135.00	3,847.50T
Dec 16 - Excavator hrs	2	185.00	370.00T
truck hrs	4	135.00	540.00T
1.5% - Applied on Mar 18, 2022			1,135.37T
RUINS			
		SUBTOTAL	75,312.87
		TAX	4,821.54
		TOTAL	80,134.41
		PAYMENT	80,134.41
		TOTAL DUE	\$0.00

THANK YOU.

Clausen Construction Incorporated  
45852 169th St  
Watertown, SD 57201 US  
clausenconstructioninc@gmail.com

## Invoice 725

**BILL TO**

Jesse Craig

DATE  
02/18/2022

PLEASE PAY  
\$0.00

DUE DATE  
03/20/2022

DESCRIPTION	QTY	RATE	AMOUNT
Ruins project - see attachments for description			109,827.50T
SUBTOTAL			109,827.50
TAX			2,241.58
TOTAL			112,069.08
PAYMENT			112,069.08
TOTAL DUE			\$0.00

PAID

THANK YOU.

Clausen Construction Incorporated  
45852 169th St  
Watertown, SD 57201 US  
clausenconstructioninc@gmail.com

Invoice 728

*ruins*



**BILL TO**

Jesse Craig

DATE  
03/28/2022

PLEASE PAY  
\$0.00

DUE DATE  
04/27/2022

DESCRIPTION	QTY	RATE	AMOUNT
Time on attached			114,187.50T
Material and rental on attached			73,691.82T
SUBTOTAL			187,879.32
TAX			3,834.62
TOTAL			191,713.94
PAYMENT			191,713.94
TOTAL DUE			\$0.00

PAID

THANK YOU.

Clausen Construction Incorporated  
45852 169th St  
Watertown, SD 57201 US  
clausenconstructioninc@gmail.com

## Invoice 744



**BILL TO**  
Jesse Craig

DATE  
05/22/2022

PLEASE PAY  
\$0.00

DUE DATE  
06/21/2022

DESCRIPTION	QTY	RATE	AMOUNT
RUINS - Mar 28-2022 2 loader hours	18	165.00	2,970.00T
skidsteer hours	4	100.00	400.00T
excavator packer hrs	8.50	250.00	2,125.00T
Packer hours	8.50	165.00	1,402.50T
3 truck hours	27	135.00	3,645.00T
1 truck hours	4	135.00	540.00T
D8 dozer hours	10	200.00	2,000.00T
April 26 2022 skidsteer hours	1.50	100.00	150.00T
men hours	3	65.00	195.00T

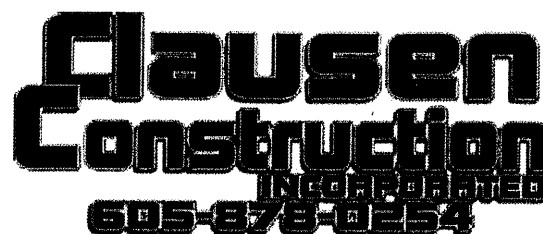
SUBTOTAL 13,427.50  
TAX 274.06  
TOTAL 13,701.56  
PAYMENT 13,701.56

**TOTAL DUE \$0.00**

THANK YOU.

Clausen Construction Incorporated  
45852 169th St  
Watertown, SD 57201 US  
clausenconstructioninc@gmail.com

## Invoice 824

**BILL TO**

Jesse Craig

DATE  
10/09/2022

PLEASE PAY  
\$33,400.61

DUE DATE  
11/08/2022

DESCRIPTION	QTY	RATE	AMOUNT
RUINS - FINISH INSIDE OF BUILDING			
Day 1 skidsteer hours	12	125.00	1,500.00T
grader skidsteer hours	12	165.00	1,980.00T
truck hours	12	145.00	1,740.00T
Day 2 - skidsteer hours	12	125.00	1,500.00T
grader skidsteer	12	165.00	1,980.00T
truck hours	12	145.00	1,740.00T
Day 3 - skidsteer hours	12	125.00	1,500.00T
grader skidsteer	12	165.00	1,980.00T
truck hours	4	145.00	580.00T
Day 4 - skidsteer hours	12	125.00	1,500.00T
grader skidsteer hours	12	165.00	1,980.00T
truck hours	12	145.00	1,740.00T
Day 5 - skidsteer hours	12	125.00	1,500.00T
grader skidsteer hours	12	165.00	1,980.00T
truck hours	11	145.00	1,595.00T
Day 6 - skidsteer hours	12	125.00	1,500.00T
grader skidsteer hours	12	165.00	1,980.00T
material tons	812.92	4.50	3,658.14T
crushed gravel tons	57.10	14.00	799.40T

SUBTOTAL	32,732.54
TAX	668.07
TOTAL	33,400.61

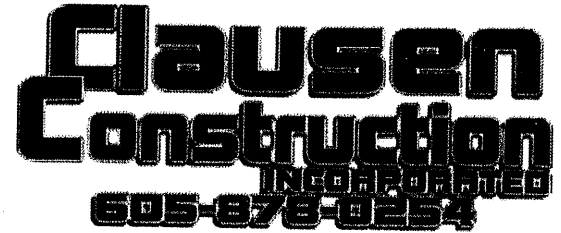
TOTAL DUE	\$33,400.61
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**Exhibit B**  
**Clausen Construction, Inc.**  
**Generations Project**  
**Invoices**



Clausen Construction Incorporated  
45852 169th St  
Watertown, SD 57201 US  
clausenconstructioninc@gmail.com

# Invoice 590



## BILL TO

Jesse Craig

DATE  
04/08/2021

PLEASE PAY  
\$0.00

DUE DATE  
05/08/2021

DESCRIPTION	QTY	RATE	AMOUNT
Big Excavator hours	4	195.00	780.00T
Excavator hours	4	190.00	760.00T
Excavator hours	9	190.00	1,710.00T
skidsteer hours	3	100.00	300.00T
Truck hours	9	100.00	900.00T
Excavator hours	9	190.00	1,710.00T
Loader hours	3	165.00	495.00T
skidsteer hours	1	100.00	100.00T
Truck hours	9	100.00	900.00T
Excavator hours	10.50	190.00	1,995.00T
Truck hours	10.50	100.00	1,050.00T
Big Excavator hours	4	195.00	780.00T
Excavator hours	10.50	190.00	1,995.00T
Loader hours	4	165.00	660.00T
skidsteer hours	3	100.00	300.00T
truck hours	10.50	100.00	1,050.00T
Big excavator hours	5	195.00	975.00T
Excavator hours	10.50	190.00	1,995.00T
loader hours	6	165.00	990.00T
skidsteer hours	5	100.00	500.00T
Truck hours	6	100.00	600.00T
Big excavator hours	4	195.00	780.00T
Excavator hours	10.50	190.00	1,995.00T
loader hours	3	165.00	495.00T
skidsteer hours	3	100.00	300.00T

DESCRIPTION	QTY	RATE	AMOUNT
truck hours	7	100.00	700.00T
Big Excavator hours	5	195.00	975.00T
Excavator hours	11	190.00	2,090.00T
loader hours	4	165.00	660.00T
skidsteer hours	3	100.00	300.00T
truck hours	7	100.00	700.00T
Excavator hours	5	190.00	950.00T
loader hours	5	165.00	825.00T
truck hours	5	100.00	500.00T
Big Excavator hours	11	195.00	2,145.00T
Excavator hours	11	190.00	2,090.00T
loader hours	5	165.00	825.00T
packer hours	11	85.00	935.00T
man hours	4	50.00	200.00T
Big excavator hours	6	195.00	1,170.00T
Excavator hours	10.50	190.00	1,995.00T
packer hours	10.50	85.00	892.50T
man hours	4.50	50.00	225.00T
Excavator hours	10.50	190.00	1,995.00T
packer hours	10.50	85.00	892.50T
man hours	10.50	50.00	525.00T
excavator hours	11	190.00	2,090.00T
loader hours	6	165.00	990.00T
skidsteer hours	7	100.00	700.00T
man hours	6	50.00	300.00T
excavator hours	6	190.00	1,140.00T
loader hours	5	165.00	825.00T
skidsteer hours	4	100.00	400.00T
packer hours	4	85.00	340.00T
excavator hours	10.50	190.00	1,995.00T
loader hours	10.50	165.00	1,732.50T
skidsteer hours	10.50	100.00	1,050.00T
packer hours	4	85.00	340.00T
excavator hours	10.50	190.00	1,995.00T
loader hours	10.50	165.00	1,732.50T
skidsteer hours	10.50	100.00	1,050.00T
man hours	4	50.00	200.00T

DESCRIPTION	QTY	RATE	AMOUNT
excavator hours	8.50	190.00	1,615.00T
man hours	8.50	50.00	425.00T
excavator hours	10.50	190.00	1,995.00T
loader hours	10.50	165.00	1,732.50T
skidsteer hours	10.50	100.00	1,050.00T
truck hours	10.50	100.00	1,050.00T
excavator hours	10.50	190.00	1,995.00T
loader hours	10.50	165.00	1,732.50T
skidsteer hours	10.50	100.00	1,050.00T
truck hours	10.50	100.00	1,050.00T
excavator hours	10.50	190.00	1,995.00T
loader hours	10.50	165.00	1,732.50T
skidsteer hours	10.50	100.00	1,050.00T
truck hours	10.50	100.00	1,050.00T
excavator hours	11	190.00	2,090.00T
loader hours	11	165.00	1,815.00T
skidsteer hours	11	100.00	1,100.00T
truck hours	11	100.00	1,100.00T
Senior Living			
		SUBTOTAL	88,212.50
		TAX	1,800.42
		TOTAL	90,012.92
		PAYMENT	90,012.92
		TOTAL DUE	\$0.00

THANK YOU.

Clausen Construction Incorporated  
45852 169th St  
Watertown, SD 57201 US  
clausenconstructioninc@gmail.com

## Invoice 631



**BILL TO**  
Jesse Craig

DATE  
07/05/2021

PLEASE PAY  
\$0.00

DUE DATE  
08/04/2021

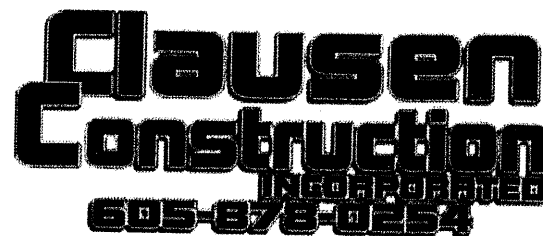
DESCRIPTION	QTY	RATE	AMOUNT
Generation - Level off lower level			
skidsteer hours	10	100.00	1,000.00T
skidsteer hours	10	100.00	1,000.00T
truck hours	6	125.00	750.00T
2 men hours	17	65.00	1,105.00T
crushed gravel tons	27.82	13.50	375.57T
skidsteer hours	4.50	100.00	450.00T
SUBTOTAL			4,680.57
TAX			95.53
TOTAL			4,776.10
PAYMENT			4,776.10

TOTAL DUE **\$0.00**

THANK YOU.

Clausen Construction Incorporated  
45852 169th St  
Watertown, SD 57201 US  
clausenconstructioninc@gmail.com

## Invoice 715



**BILL TO**  
Jesse Craig

**DATE**  
01/16/2022

**PLEASE PAY**  
\$0.00

**DUE DATE**  
02/15/2022

DESCRIPTION	QTY	RATE	AMOUNT
Grade Garage Floor			
Dec 8 - skidsteer hrs	9	100.00	900.00T
Grade skidsteer hrs	9	175.00	1,575.00T
man hrs	9	65.00	585.00T
Dec 9 - skidsteer hrs	9	100.00	900.00T
Grade skidsteer hrs	10	175.00	1,750.00T
2 men hrs	18	65.00	1,170.00T
loader hrs	5	175.00	875.00T
2 truck hrs	18	135.00	2,430.00T
Dec 10 - skidsteer hrs	6.50	100.00	650.00T
grade skidsteer hrs	6.50	175.00	1,137.50T
3 men hrs	19.50	65.00	1,267.50T
loader hrs	6.50	175.00	1,137.50T
2 truck hrs	13	135.00	1,755.00T
1.5% - Applied on Mar 18, 2022			246.93T

**GENERATION**

SUBTOTAL	16,379.43
TAX	1,048.61
TOTAL	17,428.04
PAYMENT	17,428.04

<b>TOTAL DUE</b>	<b>\$0.00</b>
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THANK YOU.

Clausen Construction Incorporated  
45852 169th St  
Watertown, SD 57201 US  
clausenconstructioninc@gmail.com

## Invoice 716



**BILL TO**  
Jesse Craig

DATE  
01/16/2022

PLEASE PAY  
\$0.00

DUE DATE  
02/15/2022

DESCRIPTION	QTY	RATE	AMOUNT
Parking Lot and sidewalk at Generation			
East side of Building			5,931.03T
North side of Building			3,275.00T
SUBTOTAL			9,206.03
TAX			187.90
TOTAL			9,393.93
PAYMENT			9,393.93
TOTAL DUE			\$0.00

THANK YOU.

Clausen Construction Incorporated  
45852 169th St  
Watertown, SD 57201 US  
clausenconstructioninc@gmail.com

## Invoice 745



**BILL TO**  
Jesse Craig

DATE  
05/22/2022

PLEASE PAY  
\$0.00

DUE DATE  
06/21/2022

DESCRIPTION	QTY	RATE	AMOUNT
GENERATIONS - south side and west side of building			
April 25 2022 - skidloader hours	1.50	100.00	150.00T
3 men hours	4.50	65.00	292.50T
April 26 2022 - skidsteer hours	10	100.00	1,000.00T
truck hours	9	135.00	1,215.00T
4 men hours	44	65.00	2,860.00T
loader hours	6	165.00	990.00T
rock tons	18	26.66	479.88T
SUBTOTAL			6,987.38
TAX			142.61
TOTAL			7,129.99
PAYMENT			7,129.99
TOTAL DUE			\$0.00

THANK YOU.

Senior

**Exhibit C**  
**Clausen Construction, Inc.**

**Parkside Project**  
**Estimate and Invoices**



Clausen Construction, Inc

412 20th Ave NW  
Watertown, SD 57201  
Phone: (605) 878-0254  
Phone: (605) 532-5663  
Fax: (605) 878-0267

Email: Clausenconstructioninc@gmail.com

Date: 5/3/20

To: Jesse Craig

Job Description

Banquet Development Job

Qty	Units	Description	Unit Price	Line Total
1.00	-	Demo and Landfill	\$57,364.87	57,364.87
4275.00	yds	Building area Dig out & truck off site	\$4.95	21,161.25
6839.00	ton	Trucked in Engineered fill	\$9.54	65,244.06
650.00	ton	Granular fill sand under cement	\$12.75	8,287.5
442.00	yds	dig footings	\$4.50	1,989
190.00	yds	column footings	\$4.50	855
1264.00	ton	backfill footings	\$5.62	7,103.68
		Aason Engineering did all the quantities for us on this project as a double check of my figures. I think we should do demo as time and material. I do feel my numbers are a little stong on this however I just wanted to cover everything. I also want to add that no one knows how much material from the dig out we will be able to reuse so these quantities plus the engineered fill could change.		0
		Please call to go over my numbers. Thank You!		
		Excise		3,306.53
Total				165,311.89

*ca*

Thank you for your business!

INVOICE #520

412 20th Ave NW  
Watertown SD, 57201  
PHONE 605.878.0254 | FAX 605.878.0267

Date: October 4, 2020



**BILL TO**

Jesse Craig

**FOR**

Parkside(County Fair) - partial demolition, excavation  
and fill

details	AMOUNT
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landfill cost	\$10,000.00
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excavator 45 hrs @ \$180 per hour	\$8,100.00
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sidedump 55 hrs @ \$125 per hour	\$6,875.00
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skidsteer 10 hrs @ \$100 per hour	\$1,000.00
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loader 45 hrs @ \$155 per hour	\$6,975.00
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Aug 10 trucks 12 hours @ \$125 per hour	\$1,500.00
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Aug 11 trucks 15 1/2 hrs @ \$125 per hour	\$1,937.50
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Aug 12 trucks 23 hrs @ \$125 per hour	\$2,875.00
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Aug 13 trucks 29 1/2 hrs @ \$125 per hour	\$3,687.50
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Aug 14 trucks 16.5 hrs @ \$125 per hour	\$2,062.50
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Sept 2 trucks 52.5 hrs @ \$125 per hour	\$6,562.50
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Sept 2 11 hrs excavator @ \$180 per hour	\$1,980.00
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RRSB-Clausen SD Subpoena 0035

Sept 2 9 hrs loader @ \$155 per hour	\$1,395.00
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Sept 3 44.5 hrs trucks @ \$125 per hour	\$5,562.50
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Sept 3 12 hrs excavator @ 180 per hour	\$2,160.00
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Sept 3 11 hrs loader @ \$155 per hour	\$1,705.00
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Sept 3 10 hrs man @ \$45 per hour	\$450.00
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Sept 4 12 hrs excavator @ 180 per hour	\$2,160.00
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Sept 4 16 hrs trucks @ \$125 per hour	\$2,000.00
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Sept 4 saw cut	\$500.00
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Sept 4 moving fiberoptic	\$400.00
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Sept 4 10 hrs loader @ \$155 per hour	\$1,550.00
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Sept 9 8 1/2 hrs trucks @ \$125 per hour	\$1,062.50
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Sept 9 12 hrs excavator @ \$180 per hour	\$2,160.00
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Sept 10 11 1/2 hrs excavator @ \$180 per hour	\$2,070.00
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Sept 10 34 hrs trucks @ \$125 per hour	\$4,250.00
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Sept 10 8 hrs loader @ \$155 per hour	\$1,240.00
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Sept 11 29 hrs trucks @ \$125 per hour	\$3,625.00
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Sept 11 5 1/2 hrs jackhammer	\$825.00
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Sept 11 11 1/2 excavator @ \$180 per hour	\$2,070.00
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Sept 11 9 hrs skidsteer @ \$100 per hour	\$900.00
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Sept 12 7 hrs packer @ \$65 per hour	\$455.00
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Sept 12 7 hrs man @ \$45 per hour	\$315.00
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Sept 12 9 hrs excavator @ \$180 per hour	\$1,620.00
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Sept 12 9 hrs dozer @ \$165 per hour	\$1,485.00
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Sept 12 9 hrs packer @ \$100 per hour	\$900.00
Sept 12 28 1/2 trucks @ \$125 per hour	\$3,562.50
Sept 12 6 hrs truck @ \$125 per hour	\$750.00
Sept 12 2 hrs watertruck @ 175 per hour	\$350.00
Sept 14 5 hrs man @ \$45 per hour	\$225.00
Sept 14 5 hrs packer @ \$65 per hour	\$325.00
Sept 14 24 hrs trucks @ \$125 per hour	\$3,000.00
Sept 14 13 1/2 hrs excavator @ \$180 per hour	\$2,430.00
Sept 14 13 1/2 hrs dozer @ \$165 per hour	\$2,227.50
Sept 14 10 1/2 hrs packer @ \$100 per hour	\$1,050.00
Sept 14 2 hrs watertruck @ \$175 per hour	\$350.00
Sept 15 1 hr packer @ \$100 per hour	\$100.00
Sept 15 10 hrs dozer @ \$155 per hour	\$1,550.00
Sept 23 2 hrs excavator @ \$180 per hour	\$360.00
Gravel material	\$5,076.03

SUBTOTAL \$115,771.03

TOTAL \$115,771.03

Make all Checks Payable to Clausen Construction Inc.

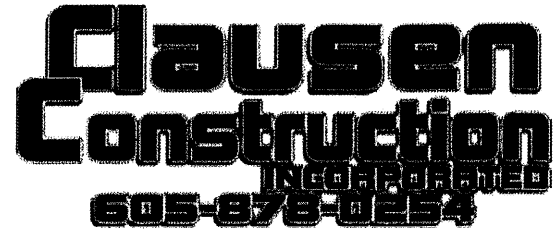
If you have any questions concerning this invoice, use the following contact information:

Ron Clausen, 605.878.0254, clausenconstructioninc@gmail.com

**THANK YOU FOR YOUR BUSINESS!**

Clausen Construction Incorporated  
45852 169th St  
Watertown, SD 57201 US  
clausenconstructioninc@gmail.com

# Invoice 554



**BILL TO**  
Jesse Craig

*Parkside*

DATE  
11/15/2020

PLEASE PAY  
\$0.00

DUE DATE  
12/15/2020

DESCRIPTION	QTY	RATE	AMOUNT
mini excavator	8.50	145.00	1,232.50
skid steer	8.50	100.00	850.00
2 packers with men	20	65.00	1,300.00
trucks	12.50	125.00	1,562.50
mini excavator	10	145.00	1,450.00
skid steer	10	100.00	1,000.00
2 packers with men	20	65.00	1,300.00
big packer	4	100.00	400.00
trucks	20	125.00	2,500.00
mini excavator	12	145.00	1,740.00
skid steer	12	100.00	1,200.00
3 packers and men	36	65.00	2,340.00
big packer	3	100.00	300.00
trucks	24	125.00	3,000.00
mini excavator	12	145.00	1,740.00
skid steer	12	100.00	1,200.00
3 packers and men	36	65.00	2,340.00
trucks	12	125.00	1,500.00
mini excavator	8.50	145.00	1,232.50
skid steer	8.50	100.00	850.00
packer and man	8.50	65.00	552.50
skid steer	10.50	100.00	1,050.00
3 packers and men	31.50	65.00	2,047.50
2 men	21	45.00	945.00
truck	10.50	125.00	1,312.50

DESCRIPTION	QTY	RATE	AMOUNT
loader	10.50	155.00	1,627.50
skid steer	10.50	100.00	1,050.00
3 packers and men	31.50	65.00	2,047.50
2 men	21	45.00	945.00
2 trucks	21	125.00	2,625.00
loader	10.50	155.00	1,627.50

Parkside (County Fair) fill, dig footings and back fill footings

PAYMENT

44,867.50

TOTAL DUE

**\$0.00**

THANK YOU.

Clausen Construction Incorporated  
45852 169th St  
Watertown, SD 57201 US  
clausenconstructioninc@gmail.com

# Invoice 572

County Fair



**BILL TO**  
Jesse Craig

DATE  
12/21/2020

PLEASE PAY  
\$0.00

DUE DATE  
01/20/2021

DESCRIPTION	QTY	RATE	AMOUNT
Loader	4	155.00	620.00
excavator	9	180.00	1,620.00
skid steer	9	100.00	900.00
2 trucks	11	125.00	1,375.00
loader	10	155.00	1,550.00
excavator	10	180.00	1,800.00
skid steer	10	100.00	1,000.00
4 trucks	40	125.00	5,000.00
loader	10	155.00	1,550.00
excavator	10	180.00	1,800.00
skid steer	10	100.00	1,000.00
4 trucks	40	125.00	5,000.00
4 trucks	20	125.00	2,500.00
excavator	5	180.00	900.00
loader	5	155.00	775.00
loader	10	155.00	1,550.00
dozer	10	165.00	1,650.00
packer	10	100.00	1,000.00
2 trucks	20	125.00	2,500.00
loader	10.50	155.00	1,627.50
dozer	10.50	165.00	1,732.50
packer	10.50	100.00	1,050.00
4 trucks	42	125.00	5,250.00
loader	10.50	155.00	1,627.50
loader	10	155.00	1,550.00

DESCRIPTION	QTY	RATE	AMOUNT
dozer	10	165.00	1,650.00
packer	10	100.00	1,000.00
4 trucks	40	125.00	5,000.00
4 trucks	42	125.00	5,250.00
dozer	10.50	165.00	1,732.50
loader	10.50	155.00	1,627.50
packer	10.50	100.00	1,050.00
loader	10	155.00	1,550.00
dozer	10	165.00	1,650.00
packer	10	100.00	1,000.00
4 trucks	40	125.00	5,000.00
loader	7	155.00	1,085.00
packer	7	100.00	700.00
dozer	7	165.00	1,155.00
4 trucks	28	125.00	3,500.00
loader	10.50	155.00	1,627.50
packer	10.50	100.00	1,050.00
dozer	10.50	165.00	1,732.50
4 trucks	42	125.00	5,250.00
loader	5	155.00	775.00
packer	5	100.00	500.00
dozer	5	165.00	825.00
4 trucks	20	125.00	2,500.00
Material cost			32,768.08

Senior Living project

PAYMENT

126,905.58

TOTAL DUE

**\$0.00**

THANK YOU.



Clausen Construction Incorporated  
45852 169th St  
Watertown, SD 57201 US  
clausenconstructioninc@gmail.com

## Invoice 585

**BILL TO**

Jesse Craig

DATE  
01/18/2021

PLEASE PAY  
\$0.00

DUE DATE  
02/17/2021

DESCRIPTION	QTY	RATE	AMOUNT
skidsteer hours cleaning snow	5	100.00	500.00
skidsteer hours	3	100.00	300.00
excavator hours	9	185.00	1,665.00
dozer hours	9	165.00	1,485.00
man hours	9	45.00	405.00
excavator hours	8.50	185.00	1,572.50
dozer hours	8.50	165.00	1,402.50
man hours	8.50	45.00	382.50
excavator hours	4.50	185.00	832.50
dozer hours	4.50	165.00	742.50
Footings			
PAYMENT			9,287.50

TOTAL DUE **\$0.00**

THANK YOU.

Clausen Construction Incorporated  
45852 169th St  
Watertown, SD 57201 US  
clausenconstructioninc@gmail.com

## Invoice 634



**BILL TO**  
Jesse Craig

**DATE**  
07/05/2021

**PLEASE PAY**  
\$0.00

**DUE DATE**  
08/04/2021

DESCRIPTION	QTY	RATE	AMOUNT
Parkside			
Truck hours	5	125.00	625.00T
men hours	20	65.00	1,300.00T
skidsteer hours	9	100.00	900.00T
skidsteer hours	10.50	100.00	1,050.00T
skidsteer hours	4.50	100.00	450.00T
men hours	18	65.00	1,170.00T

**PAID**

SUBTOTAL	5,495.00
TAX	112.15
TOTAL	5,607.15
PAYMENT	5,607.15

**TOTAL DUE** **\$0.00**

THANK YOU.

**Exhibit D**  
**Clausen Construction, Inc.**

**The Lofts Project**  
**Estimate and Invoices**

# Job Estimate

412 20th Ave NW  
Watertown, SD 57201  
Phone: (605) 878-0254  
Phone: (605) 532-5663  
Fax: (605) 878-0267

Date: 7/18/19

To: Heilman Const.

Lofts

## Job Description

Demophilus

Quantity	Description	Unit Price	Line Total
	Demolition of Bunker on Broadway, Finish cleaning up Harbor Bar area and removing basement underneath south parking lot. Owners will be responsible for all saw cuts + shoring if needed.		\$73,000.00
	Cost may be more if some unforeseen problems come up. My price is set at <b>1000 TN Hauled to Landfill anything over will cost more</b>		
	Digging footings and bring in some gravel will be \$25,000.00 that may be more or less all depends on the final design.		\$25,000.00
		Total	

Quotation prepared by: [Signature]

This is quotation on the goods named subject to conditions noted below.

(Describe any conditions pertaining to these prices and any additional terms of the agreement.)

You may want to include contingencies that will affect the quotation.)

To accept this quotation, sign here and return:

Thank you for your business!

Business! Clausen SD Subpoena 0082 Form # 17396

**INVOICE #367**

# **CLAUSEN CONSTRUCTION, INC.**

412 20TH AVE NW  
WATERTOWN SD, 57201  
PHONE 605.878.0254 | FAX 605.878.0267

**PLEASE NOTE THE  
NEW ADDRESS &  
PHONE NUMBER**



**DATE**

**BILL TO**

THE LOFTS

**FOR**

SAND AND BACKFILLING

## **DETAILS**

## **AMOUNT**

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HAULING SAND OUT 48 HRS (TRUCK AND LOADER)	\$13,920.00
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BACKFILL AROUND ELEVATOR SHAFT	\$2,342.00
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BACKFILL BEHIND WALLS (4 FT UP ON WALL)	\$6,596.20
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DIGGING FOOTINGS	\$16,000.00
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SUBTOTAL \$38,858.20

TAX RATE

TOTAL \$38,858.20

MAKE ALL CHECKS PAYABLE TO CLAUSEN CONSTRUCTION INC.

IF YOU HAVE ANY QUESTIONS CONCERNING THIS INVOICE, USE THE FOLLOWING CONTACT INFORMATION:

RON CLAUSEN, 605.878.0254, CLAUSENCONSTRUCTIONINC@GMAIL.COM

**THANK YOU FOR YOUR BUSINESS!**

INVOICE #470

412 20th Ave NW  
Watertown SD, 57201  
PHONE 605.878.0254 | FAX 605.878.0267

Date: August 8, 2020



BILL TO

The Lofts

FOR

finish work

details

AMOUNT

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Pearock okayed by Jesse - 125 ton @ \$14.50 per ton	\$1,812.50
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2 men pulling out pilings	\$1,850.00
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Black dirt	\$380.00
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SUBTOTAL \$4,042.50

Excise tax 2.0%

TOTAL \$4,125.01

Make all Checks Payable to Clausen Construction Inc.

If you have any questions concerning this invoice, use the following contact information:

Ron Clausen, 605.878.0254, clausenconstructioninc@gmail.com

THANK YOU FOR YOUR BUSINESS!

**Exhibit E**  
**Clausen Construction, Inc.**  
**Craig Lake Property Invoice**

Clausen Construction Incorporated  
45852 169th St  
Watertown, SD 57201 US  
clausenconstructioninc@gmail.com

## Invoice 726

**BILL TO**

Jesse Craig

DATE  
02/18/2022

PLEASE PAY  
\$2,335.84

DUE DATE  
03/20/2022

DESCRIPTION	QTY	RATE	AMOUNT
Lake home			17,500.00T

SUBTOTAL	17,500.00
TAX	357.18
TOTAL	17,857.18
PAYMENT	15,521.34

TOTAL DUE **\$2,335.84**

THANK YOU.